
PROJECT: New Mexico State University Consulting

DATE: 04/03/2020

INVOICE #: INV 19-000184

PROJECT #: NMSU

Greg Ross	2/13: Airfare	\$608.40
Greg Ross	2/13: Parking	\$32.78
Greg Ross	2/18: Meals & Entertainment	\$11.97
Greg Ross	2/18: Meals & Entertainment	\$8.82
Greg Ross	2/19: Meals & Entertainment	\$12.02
Greg Ross	2/20: Meals & Entertainment	\$15.28
Greg Ross	2/20: Meals & Entertainment	\$2.49
Greg Ross	2/20: Lodging	\$322.84
Jeffrey Sessine	2/19: Meals & Entertainment	\$4.05
Jeffrey Sessine	2/19: Meals & Entertainment	\$15.28
Jeffrey Sessine	2/19: Ground Transportation	\$26.10
Jeffrey Sessine	2/19: Ground Transportation	\$130.41
Jeffrey Sessine	2/20: Lodging	\$318.31
Jeffrey Sessine	2/20: Ground Transportation	\$13.44
Jeffrey Sessine	2/22: Ground Transportation	\$31.84
Jeffrey Sessine	2/20: Airfare	\$603.40

TOTAL DUE THIS INVOICE

\$2,157.43

Welcome to Chick-fil-A
New Mexico State University FSU (#03693)
Las Cruces, NM
Operator: Joseph Ramirez
575-521-6247

CUSTOMER COPY
2/20/2020 11:38:59 AM
DINE IN

Order Number: 1193449

1 Meal-SpcyDlx+PJ	7.89
SpcyDlx +PJ	
Fries MD	
Tea/Dt Lmnde MD	0.34
1 CFA Sand	3.89
1 Fries MD	1.99
1 Water SM	0.00

Sub. Total:	\$14.11
Tax:	\$1.17
Total:	\$15.28

Change	\$0.00
Amex:	\$15.28

Register:4 Tran Seq No: 1193449

Cashier:Kara

It was a pleasure serving you!
Have a wonderful day.

Feb 20 2020 11:38 am

Card Number : *****4001
Card Type : AMERICAN EXPRESS
Approval : 549254

COURTYARD BY MARRIOTT
LAS CRUCES
456 E University Avenue
Las Cruces, NM 88001
(575) 526-1722
B I S T R O eat drink connect
19 Feb'20 7:13 AM

Check: CHK 4993
Table: 24/1
Server: 156892 SARAH W
Card Type: AMERICAN EXPRESS
Acct Num: *****4001
Auth Code: 541439
Customer: GREG ROSS

Amount: \$12.02

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Marriott !

STARBUCKS COFFEE A37
DFW AIRPORT

399137 Evone

CHK 3417 GST 1
FEB18'20 10:06AM

TO GO

1 LBE BSAND HAM SW	5.45
LaBoulange Brkf Sand Ham	
Swiss	
1 COO MEDIUM G	2.70

SUBTOTAL	8.15
TAX	0.67
AMOUNT PAID	8.82
AT886497 XXX4001	
AMEX CC	8.82

--399137 Closed FEB18 10:07AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DFWSTA39

Hudson News

DALLAS FORT WORTH AIRPORT

PO BOX 612286

DALLAS, TX 75261

STORE: 02065 REG: 001 CASHIER: Syeda

GLACEAU SMART WATER 20 0

786162200433 1 @ 3.00 3.00 N

SALTED CASHEWS 087076241322 1 @ 6.49 6.49 N

DENTYNE ICE ARCTIC CHILL 012546312417 1 @ 2.29 2.29

SUBTOTAL 11.78

SALES TAX (8.25000%) .19

TOTAL \$11.97

AMOUNT TENDERED

Amex \$11.97

SALE

ACCT: *****4001

EXP: ****

APPROVAL: 889612

APPL: AMERICAN EXPRESS

ENTRY METHOD: INSERT

AID: a000000025010801

TC: 856a211774550aca

TVR: 0800008000

TSI: f800

IAD: a922ad353abca4783030

TOTAL PAYMENT \$11.97

Transaction: 78925 2/18/2020 2:08 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



0789250206500102182020

COURTYARD BY MARRIOTT
LAS CRUCES

456 E University Avenue

Las Cruces, NM 88001

(575) 526-1722

B I S T R O eat drink connect
20 Feb'20 7:41 AM

Check: CHK 5070

Table: 18/2

Server: 156892 SARAH W

Card Type: AMERICAN EXPRESS

Acct Num: *****4001

Auth Code: 588560

Customer: GREG

ROSS

Amount: \$2.49

GRATUITY _____

TOTAL _____

SIGNATURE _____

Thank you for joining us
at Marriott !

From: American Airlines <no-reply@notify.email.aa.com>

To: GROSS2203@AIM.COM <GROSS2203@AIM.COM>

Subject: Your trip confirmation-ZRHTMS 18FEB

Date: Fri, Jan 31, 2020 1:42 pm



Hello Gregory Ross!

Issued: Jan 31, 2020

Your trip confirmation and receipt

Record locator: **ZRHTMS**

[Manage Your Trip](#)

Tuesday, February 18, 2020

CLE

7:10 AM

Cleveland



DFW

9:31 AM

Dallas/Fort Worth

Seats: [10C](#)

Class: (G)

Meals: Food For Purchase

American Airlines 1590

DFW

12:49 PM

Dallas/Fort Worth



ELP

1:48 PM

El Paso

Seats: [12C](#)

Class: (G)

Meals:

American Airlines 2399

[Free entertainment with the American app »](#)

Thursday, February 20, 2020

ELP

2:43 PM

El Paso



DFW

5:25 PM

Dallas/Fort Worth

Seats: [12C](#)

Class: (L)

Meals:

American Airlines 2399

DFW

6:49 PM

Dallas/Fort Worth



CLE

10:25 PM

Cleveland

Seats: [16C](#)

Class: (L)

Meals: Food For Purchase

American Airlines 1607

Gregory Ross



The AAdvantage MileUPSM Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn more >>](#)

Earn miles with this trip.

[Join AAdvantage >](#)

Ticket # 0012112730725

Your trip receipt



American Express XXXXXXXXXXXX4001

Gregory Ross

FARE-USD	\$ 522.79
TAXES AND CARRIER-IMPOSED FEES	\$ 85.61
TICKET TOTAL	\$ 608.40



From: Park 'N Fly <noreply@m-pnf.com>

To: gross2203 <gross2203@aim.com>

Subject: Reservation Confirmation

Date: Thu, Feb 13, 2020 12:12 pm



Thank You For Choosing Us!

Important Information:

If the lot is full at arrival inform the attendant of your reservation confirmation number to enter the facility. Upon your return, please go to the baggage claim level, exit out Door 1 at the North end of baggage claim and turn left and follow the signage to the shuttle pick-up/yellow lot.

How do I use my PNF reservation?

Park 'N Fly Frequent Parker Members can use their FP QR code as their gate key through the Park 'N Fly mobile app. Scan your FP QR code linked to your reservation and just park. When you return no need to see a cashier. Just head to the EzXit lane, scan your QR code and you are on your way. Not a member? Print & present confirmation voucher or email to cashier when exiting the facility as proof of payment. Failure to present proof of payment will require payment in full before you may exit the facility. Any modifications or cancellations must be made before your reservation time. Your credit card is charged for the full amount at time of booking.

Your Reservation

Facility:

PARK 'N FLY - Cleveland
19000 Snow Road
Cleveland OH
44142

Arrival

Tuesday, Feb 18, 2020 at 05:00 AM

Exit

Thursday, Feb 20, 2020 at 11:00 PM

On Arrival

Upon return please go to the baggage claim level. Exit out Door 1 at the north end of baggage claim. Turn left and follow the signage to hotel/parking shuttles.

Cancellation & Refund Policy

Any modifications or cancellations must be made before your reservation check-in time.

Questions or concerns?

Please read our FAQ's located at:

<https://www.pnf.com/frequently-asked-questions>



GDTMS

Confirmation number:

GDTMS

Parking Preference:

PARK 'N FLY - Cleveland - Self Park Uncovered

Your Receipt

Billing Information

Greg Ross
135 Burning Tree Dr.
Aurora, OH
44202

Payment Information

AmericanExpress
Ending in *****4001

Rate Details

Tuesday, Feb 18, 2020	\$ 8.96
Wednesday, Feb 19, 2020	\$ 8.96
Thursday, Feb 20, 2020	\$ 8.96
<i>Subtotal</i>	<i>\$ 26.88</i>

Taxes + Fees Details

Recovery Fee	\$ 2.95
--------------	---------

Booking Fee	\$ 2.95
-------------	---------

Payment Total	
\$32.78	

Courtyard by Marriott®

456 East University Ave., Las Cruces, NM 88005 P 575.526.1722

Marriott.com/LRUCY

G. Ross

Room: 401

Room Type: GENR

Number of Guests: 1

Rate: \$132.05

Clerk:

Arrive: 18Feb20

Time: 04:57PM

Depart: 20Feb20

Time:

Folio Number: 62558

DATE	DESCRIPTION	CHARGES	CREDITS
18Feb20	Room Charge	135.85	
18Feb20	Occupancy Sales Tax	11.29	
18Feb20	State Occupancy Tax	6.79	
18Feb20	City Tax	2.50	
19Feb20	Market Beverage	3.69	
19Feb20	Sales Tax	0.31	
19Feb20	Bistro Fresh Food	4.75	
19Feb20	Sales Tax	0.39	
19Feb20	Bistro Fresh Food	4.75	
19Feb20	Sales Tax	0.39	
19Feb20	Room Charge	132.05	
19Feb20	Occupancy Sales Tax	10.98	
19Feb20	State Occupancy Tax	6.60	
19Feb20	City Tax	2.50	
20Feb20	American Express		322.84
<p>Card #: AXXXXXXXXXXXX4001/XXXX</p> <p>Amount: 322.84 Auth: 503618 Signature on File</p> <p>This card was electronically swiped on 18Feb20</p>			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2180. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Welcome to Chick-fil-A
New Mexico State University FSU (#03693)
Las Cruces, NM
Operator: Joseph Ramirez
575-521-6247

CUSTOMER COPY
2/19/2020 12:39:36 PM
DINE IN

Order Number: 1191892

1 Meal-SpcyDlx+PJ	7.89
SpcyDlx +PJ	
Fries MD	
Unswt/Lmnde MD	0.34
1 CFA Sand	3.89
1 Fries MD	1.99
1 Water SM	0.00

Sub. Total:	\$14.11
Tax:	\$1.17
Total:	\$15.28

Change	\$0.00
Amex:	\$15.28

Register:4 Tran Seq No: 1191892
Cashier:Summer

It was a pleasure serving you!
Have a wonderful day.

Feb 19 2020 12:39 pm

Card Number : *****2000
Card Type : AMERICAN EXPRESS
Approval : 843065
AID : A00000002501080

Hertz

Rental Record# 406750632



JEFFREY SESSINE

President's Circle Vehicle: 2019 EDGE
Lot:PC Space: 21 License:VA UPS4555

Rental Rate* 2 @ \$ 57.10 per day T \$ 114.20

*Includes Unlimited Miles

Discount - R 20% Applied to Time/Mileage Chgs \$ - 22.84

Additional Products

Prem Road Serv Accepted @ \$ 8.99 per day

Frequent Flyer Surcharge ZE 1 T \$.00

Fuel Responsibility Starting Level (FULL 8/8)

You agree to replace fuel used or pay a refuelling charge of

\$ 9.99 per gallon OR \$.476 per mile driven.

Service Charges/Taxes

CONCESSION FEE RECOVERY 10.00 % T \$ 9.68

CUST FAC CHG T \$ 7.00

ENERGY SURCHARGE T \$ 1.49

VEHICLE LICENSE COST RECOVERY T \$ 3.88

Tax 15.000% On Est Taxable Till \$ 113.41 \$ 17.00

ADJUSTMENTS

TOTAL ESTIMATED CHARGE \$ 130.41

Credit Card Authorization Amount \$ 330.00

Rented by The Hertz Corporation

Vehicle: 01898 / 7552664 LocNum: TXELP11 / 0168311

Miles Out: 23583 Plan: RCUD2 Class: F

Rental Location: EL PASO INT'L AP

Rental Time: 02/18/20 at 4:00 PM

Return Location: EL PASO INT'L AP

Return Time: 02/20/20 at 2:00 PM

Rental Extensions/Changes 1-800-654-4174

Emergency Road Service 1-800-654-5060

For Explanation of Charges: WWW.HERTZ.COM/CHARGEEXPLAINED

This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations.

Rental Rate subject to increase if You return Car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges.

Charges indicated as **** will be calculated at return.

Taxable charges are preceded by a "T".

406750632

PG 1 OF 7 #01 GR

Chick Fil A #131
Ronald Reagan
Washington National Airport
Washington, DC

1030 Danisha

Chk 6522	JEFF	Gst 0
	Feb18'20 08:03AM	
1 Biscuit BEC		3.68
XXXXXXXXXX2000		
Amex		4.05
Subtotal		3.68
Tax		0.37
Payment		4.05

If we did or did not exceed your
expectations, we would like to
hear from you. Please call
800-426-5971 x1021 or email
131@hbfcare.com or
text 571-758-4805

542929802041178
ALON 7-Eleven 1643
6680 Montana Ave
El Paso TX
79925
PRINT TABLE 06

DATE 2/20/20 12:54
TRAN# 9021988
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 5.604
PRICE/G: \$ 2.399
FUEL SALE \$13.44
CREDIT \$13.44

A/C Type:AMEX
NAME:SESSINE/JEFFRY

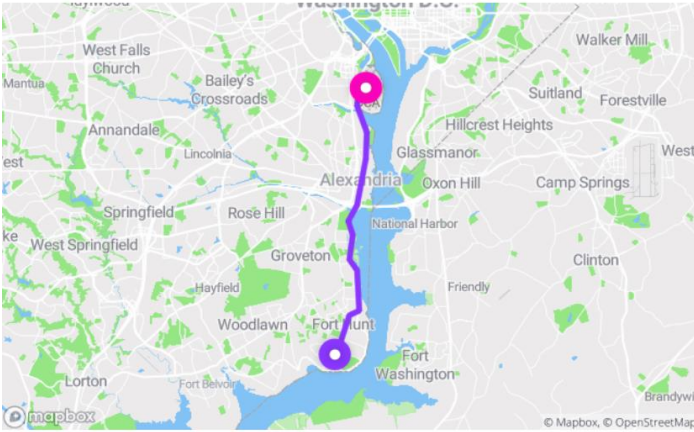
*****2000
SEQ#7005
TRANSTYPE:COMPLETION
AUTH#515662
ENTRY METHOD:Swiped
BATCH#20200220436
Stan:3844785
MID:542929802041178
TERMINAL ID:00698895
R DATA:005112029416
5
Z000000000 1
AVS PASSED RETURN C
ODE= Z

CONTAINS UP TO
5% BIODIESEL
STATE DIESEL TAX
\$.19 PER GALLON



Feb 18, 2020, 7:35 AM

Thanks for riding with William



Your Trip



8777 Parry Ln

Fort Hunt

Pickup

7:35 AM

Aviation Cir

Arlington

Drop-off

8:01 AM

Payment

\$26.10

Lyft fare (11.33mi, 25m 37s)

\$28.99

Lyft Credit

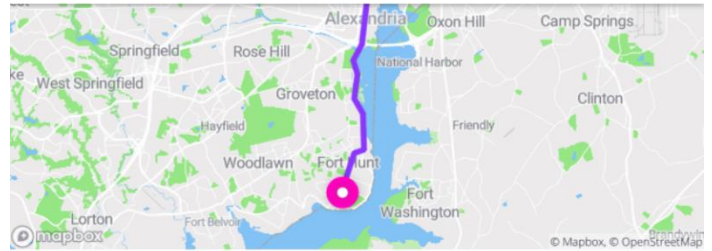
-\$2.89

 2000

Your payment method has already been charged. Changing profiles here will not affect the payment method used for this ride.



Feb 20, 2020, 10:58 PM



Your Trip



National Airport Access Rd

Arlington

Pickup

10:58 PM

8771 Parry Ln

Fort Hunt

Drop-off

11:26 PM

Payment

\$31.84

Lyft fare (13.65mi, 27m 34s)

\$30.30

Tip

\$4.54

Lyft Credit

-\$3.00

 2000

Your payment method has already been charged. Changing profiles here will not affect the payment method used for this ride.



Courtyard by Marriott®
456 East University Ave., Las Cruces, NM 88005 P 575.526.1722
Marriott.com/LRUCY

Jeffrey Sessine 1140 Connecticut Ave Nw Washington DC 20036-4001 Mobile Get Info			Room: 328 Room Type: GENR Number of Guests: 2 Rate: \$132.05		Clerk: MPA
Arrive: 18Feb20	Time: 09:44AM	Depart: 20Feb20	Time: 12:56PM	Folio Number: 62560	

DATE	DESCRIPTION	CHARGES	CREDITS
18Feb20	Room Charge	135.85	
18Feb20	Occupancy Sales Tax	11.29	
18Feb20	State Occupancy Tax	6.79	
18Feb20	City Tax	2.50	
19Feb20	Restaurant Room Charge	9.75	
19Feb20	Room Charge	132.05	
19Feb20	Occupancy Sales Tax	10.98	
19Feb20	State Occupancy Tax	6.60	
19Feb20	City Tax	2.50	
20Feb20	American Express		318.31
Card #: XXXXXXXXXXXXXXXX2000/XXXXX Amount: 318.31 Auth: 106480 Signature on File			

BALANCE:		0.00
-----------------	--	-------------

Marriott Bonvoy Account # XXXXX2615. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Hello Jeffrey Sessine!

Issued: Jan 31, 2020



Your trip confirmation and receipt

Record locator: **UJUYWL**

Tuesday, February 18, 2020

DCA

DFW

Seats: [10F](#)



8:51 AM

11:40 AM

Class: Economy (G)

Meals: Food For Purchase

Washington Reagan

Dallas/Fort Worth

American Airlines 2101

DFW

ELP

Seats: [11F](#)



12:49 PM

1:48 PM

Class: Economy (G)

Meals:

Dallas/Fort Worth

El Paso

American Airlines 2399

Thursday, February 20, 2020

ELP

DFW

Seats: [12A](#)



2:43 PM

5:25 PM

Class: Economy (S)

Meals:

El Paso

Dallas/Fort Worth

American Airlines 2399

DFW

DCA

Seats: [11A](#)



7:12 PM

10:59 PM

Class: Economy (S)

Meals: Food For Purchase

Dallas/Fort Worth

Washington Reagan

American Airlines 2752

Jeffrey
Sessine

AAdvantage # 1W4JK82 GLD

Ticket # 0012112722214

Your trip receipt



American Express XXXXXXXXXXXXXXX000

Jeffrey Sessine

FARE-USD

\$ 518.14

TAXES AND CARRIER-IMPOSED FEES

\$ 85.26

TICKET TOTAL

\$ 603.40